

Dunadd Community Enterprise (SCIO)

SC050367

Annual Report and Financial Statements for the period from 6 August 2020 to 30 April 2021

Trustees Annual Report

For the period from 6 August 2020 to 30 April 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30 April 2021.

Reference and Administrative Information

Charity Name Charity Number

Dunadd Community Enterprise (SCIO) SC050367

Address

The Old Manse

Kilmartin

Argyll PA31 8RQ

Current Trustees

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED]

Structure, Governance and Management

The charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered on 6 August 2020.

It has a single tier structure and as such the trustees are the members of the charity.

Trustees are elected as required and at the annual general meeting.

Objectives and Activities

The SCIO's purposes are to benefit principally the community of Dunadd Community Council area and associated areas which primarily comprises the post code sectors PA31 8 and PA33 1 ("the Community") with the following objects:

The advancement of community development (including the advancement of rural regeneration) principally within the Community;

The advancement of citizenship;

The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended;

The advancement of the arts, heritage, culture or science;

But only to the extent that the above purposes are consistent with furthering the achievement of sustainable development.

Achievements and Performance and Financial Review

Due to the restrictions imposed as a result of Covid19, the charity has been unable to start its activities as planned.

There have been no receipts and payments in the period.

Plans for future period

The trustees have been working to develop the plans for the charity and hope to receive their first income in April 2022.

The trustees have approved the report above on 21 January 2022

Signed: [REDACTED], Chair

Statement of Receipts and Payments For the period ended 30 April 2021

There have been no receipts or payments in the period.

Statement of Balances As at 30 April 2021

Due to there having been no receipts and payments there are no balances at 30 April 2021.

Approved by the trustees on 21 January 2022

and signed on their behalf by [REDACTED], Chair

Independent examiner's report on the accounts

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Report to the trustees/members of Dunadd Community Enterprise SCIO

Registered charity number SC050367

On the accounts of the charity for the period

Period start date
Day Month Year
06 08 2020 to 30 Day Month Year
04 2021

Set out on page 1

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
Name:

Date: 21 January 2022

Relevant professional qualification(s) or body (if any):

Chartered Accountant

Address: